

For Services September 1 through September 30, 2001

**LIST OF EXPENSES -- All expenses attributable to matter 46 unless otherwise indicated.**

<b>Description</b>	<b>Amount</b>
Telephone	\$ 168.88
Facsimile Charges	\$ 28.75
Copies – Matter 46	\$ 198.40
Copies – Matter 32	\$0
Overnight Delivery	\$0
Outside Messenger Service	\$0
Outside Copy	\$0
Postage	\$0
Court Reporter Fee/Deposition	\$0
Travel Meals - Matter 42	\$ 495.27
Rental Car – Matter 42	\$ 301.74
Airfare – Matter 42	\$ 361.50
Taxi/Local Transportation – Matter 42	\$ 95.37
Other Travel Expenses – Matter 42	\$ 60.95
Computer Database Research	\$1,049.27
Library Document Procurement	\$0
Word Processing Overtime	\$0
Working Meals	\$0
Overtime Meals	\$0
Overtime Meals- Attorney	\$0
Overtime Transportation	\$0
Secretarial Overtime	\$0
<b>Total</b>	<b>\$4,130.52</b>